

09/15/11 07:38:09 INCLUDE: OPEN  
po330-ls ONLY LATE: no

SUMTER COUNTY BOCC  
PURCHASE ORDERS STATUS

Page 1  
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED						
54164	0	09/14/11	09/14/11	4000 SONNY'S REAL PIT BAR-B-Q										
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. CATERING BOAF INSP CLASS							1.00	.00	.00	1.00	1,270.80	1,270.80	.00	
124-142-524-5500							TRAINING							
*** TOTALS ***												1,270.80	1,270.80	.00
54214	0	09/14/11	09/14/11	1459 SHANDS UF										
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. HCRA PATIENT 613950914/FRANTZ							1.00	.00	.00	1.00	13,367.06	13,367.06	.00	
001-220-564-3406							HEALTH CARE RESPONSIBILITY ACT							
*** TOTALS ***												13,367.06	13,367.06	.00
54320	0	09/14/11	09/14/11	4787 THE COLINAS GROUP INC										
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. LANDFILL INVESTIGATIONS							1.00	.00	.00	1.00	2,370.00	2,370.00	.00	
104-170-534-3100							PROFESSIONAL SERVICES							
*** TOTALS ***												2,370.00	2,370.00	.00
54321	0	09/14/11	09/14/11	380 CENTRAL TESTING LABORATORY										
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. MONITORING WELLS 4C & 4D							1.00	.00	.00	1.00	4,750.00	4,750.00	.00	
104-170-534-3100							PROFESSIONAL SERVICES							
*** TOTALS ***												4,750.00	4,750.00	.00
54359	0	09/14/11	09/14/11	7624 URS CORPORATION										
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. PAINT & CNTRL JOINT CORRECTIVE							1.00	.00	.00	1.00	24,775.00	24,775.00	.00	
307-290-523-6507							CONST IN PROG-JAIL							
*** TOTALS ***												24,775.00	24,775.00	.00
54424	0	09/14/11	09/14/11	1932 DELL										
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. LATITUDE E6520 LAPTOPS							1.00	.00	.00	1.00	2,396.38	2,396.38	.00	
129-270-713-6400							MACH & EQPT => \$1,000							
*** TOTALS ***												2,396.38	2,396.38	.00
54428	0	09/14/11	09/14/11	7500 VEYTEC, INC										
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. SECURITY BUNDLE W/LICENSE							1.00	.00	.00	1.00	2,058.40	2,058.40	.00	
129-260-713-6400							MACH & EQPT => \$1,000							
*** TOTALS ***												2,058.40	2,058.40	.00
*** GRAND TOTALS *** #PO's 7												50,987.64	50,987.64	.00

# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

54164

Sonny's Real Pit BBQ  
1128 Canal Street  
The Villages, FL 32162

DATE September 12, 2011  
DEPT. Building  
BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124	142-524-5500	120	Three BBQ Meat	8.59	1,030.80
		120	Full Serve	2.00	240.00
			*** Catering Service for BOAF Instructional Class (Sept. 17, 2011)		
			TERMS:	TOTAL	1,270.80

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

### DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF  
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL  
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

September 1, 2011

Shands UF  
PO Box 100005  
Atlanta, GA 30384

DATE \_\_\_\_\_

DEPT. Community Services

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406	7	Patient Control # 613950914 Services Rendered 4/1/2011 to 4/8/2011 HCRA Case File # 10-11/ 146 B Frantz Applicable Medicaid Daily Reimbursement Rate: \$2,386.97 Applicable HCRA - 80% \$1,909.58 Number of Hospitalization Days 7 Inpatient  Amount due from Sumter County	1,909.58	13,367.06
TERMS:				TOTAL	13,367.06

BOARD OF SUMTER COUNTY COMMISSIONERS

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BY: \_\_\_\_\_ DATE: 9-1-11

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# PURCHASE ORDER

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## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

54320

TO

The Colinas Group  
515 N Virginia Ave  
Winter Park, FL 32789

DATE 9/2/11

DEPT. Solid Waste

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104-	70-534-3100	1	Services for hydrogeologic aspects of investigations at the closed landfill in efforts to resolve the landfill water quality violations that are identified in the open Model Consent Order issued by FDEP.  The Colinas Group is under contract with Sumter County.  <i>Quote attached.</i>	\$2,370.00	\$2,370.00
TERMS:				TOTAL	\$2,370.00

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

54321

TO

Central Testing Laboratory  
130 Satellite Ct.  
Leesburg, FL 34748

DATE 9/2/11

DEPT. Solid Waste

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104	70-534-3100	1	<p>Installation of Monitoring Wells 4C and 4D at the Sumter County Solid Waste Facility</p> <p>The wells are for groundwater monitoring purposes and they are to be installed in accordance with the recommendations made in the Water Quality Evaluation Report prepared by The Colinas Group.</p> <p>Central Testing Laboratory is under contract with the county as one of our two geotechnical testing firms.</p> <p><i>Quote attached.</i></p>	\$4,750.00	\$4,750.00
TERMS:				TOTAL	\$4,750.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: *[Signature]*

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

September 6, 2011

URS Corporation  
315 E Robinson St, Suite 245  
Orlando FL 32801-1949

DATE

DEPT. Facilities Development

BY

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307	290-523-6507		PO# 54359 Sumter County Jail - Paint and Control Joint Corrective Action Plan - Task Order 08-2011-01  Sumter County - RFP #009-0-2011/AT - Project Management Services Board Approved 6.28.2011	24,775.00	24,775.00
TERMS:				TOTAL	24,775.00

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54424

BUSHNELL, FLORIDA 33513-9402

TO

DELL COMPUTER CORP.

DATE 8-16-2011

DEPT. STATE ATTORNEY

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	129-270- 713-6400	2	DELL LATITUDE E6520 LAPTOP, DUAL CORE I7-2620M, 512MB, WINDOWS 7/64-bit.  - SEE ATTACHED DETAILED QUOTE WITH CONFIGURATION.  - SEE ATTACHED STATE ATTORNEY PURCHASE ORDER # 3725  FLORIDA CONTRACT # 250-040-08-1 DELL CONTRACT CODE # 25AAQ	1198.19	2396.38
TERMS: NET 30				TOTAL	2396.38

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY: [Signature]

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BY: [Signature] DATE: 9/2/2011

OFFICER OR DEPT. HEAD

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

VEYTEC, INC.  
2418 Silver Star Rd  
Orlando, FL 32804-3312  
407-849-6391

DATE September 6, 2011

DEPT. COURT ADMINISTRATION

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-6400		1	Item # CISCO2901-SEC/K9 Security Bundle w/license	1,794.90	1,794.90
		1	Item# HWIC-4ESW Four port Ethernet interface card	263.50	263.50
			One operating system		
			State Contract # 250-000-09-1		
			*** PLEASE NOTE NEW SHIP TO AND BILL TO ADDRESS: SUMTER COUNTY COURTHOUSE ATTN. LORNA BARKER - COURT ADMINISTRATION 215 E. McCOLLUM AVE. BUSHNELL, FL 33513		
			TERMS:	TOTAL	2,058.40

DELIVER TO: LORNA BARKER -COURT ADMINISTRATION  
215 E. McCollum Ave., Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

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